

# Invoice

**INVOICE NUMBER**

139777

**DATE OF ISSUE**

10/05/2022

**DUE DATE**

24/05/2022

**BILLED TO**

Anand Prasad  
45, HSR Layout,  
Bangalore, Karnataka -  
560102

**FROM**

Sai Ram Hardware  
Address: 34, Nehru  
Road, Hassan,  
Karnataka 573201

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Stainless Steel Hose Clamps

200

10

2,000

Plastic Shelf Pins

50

3

150

**SUBTOTAL**

2,150

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

386.46

**SHIPPING**

0

**INVOICE TOTAL****2,533.46**